## CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

And:

www.foxcarolina.com

**Waterfront Strategies** 3050 K Street NW, Suite 100 Washington, DC 20007-5108 **USA** 

	Contract / Revision			Alt Order #			
	759308	/		08417697			
Product Product							
CV VICTORY FUND							
Contract Dates	Estimate #						
11/01/16 - 11/08/16	5703						
Advertiser_			Ori	ginal Date /	/ Revision		
LCV Victory Fund			1	0/17/16	/ 10/17/16		
	Billing Cycle	Billing	Cale	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast Account Executive			Cash		
	<u>Property</u>			xecutive	Sales Office		
	WHNS	Jim Quinn lling			TELEREP-PHIL		
	Special Handl						
	<u>Demographic</u>						
	Adults 35+						
	Agy Code	Advertiser Code		Code	Product 1/2		
		265			281		
	Agency Ref	_		Advertiser	Ref		

	Start/End	Spots/				
*Line Ch Start Date End Date Description	Time D	ays Length Week	Rate PCodeRtn	Type Sp	oots	Amount
N 1 WHNS 11/01/16 11/07/16 M-F 1135p-120 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 11/01/16 11/07/16 MTWTF	5a 1135p-1205a <u>pots/Week Rate</u> 2 \$250.00	:30	IMP	NM	2	\$500.00
N 2 WHNS 11/01/16 11/07/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 11/01/16 11/07/16 MTWTF	M-F 3-4p pots/Week <u>Rate</u> 1 \$175.00	:30	IMP	NM	1	\$175.00
N 3 WHNS 11/01/16 11/07/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 11/01/16 11/07/16 MTWTF	630-7P pots/Week <u>Rate</u> 2 \$250.00	:30	IMP	NM	2	\$500.00
N 4 WHNS 11/04/16 11/04/16 Fri 9-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 10/31/16 11/06/161	Fri 9-10p pots/Week <u>Rate</u> 1 \$1,400.00	:30	IMP	NM	1	\$1,400.00
N 5 WHNS 11/06/16 11/06/16 NFL Pre-Game <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 10/31/16 11/06/161	Show 12-430p         pots/Week       Rate         1       \$750.00	:30	IMP	NM	1	\$750.00
N 6 WHNS 11/08/16 11/08/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 11/07/16 11/13/16 -1	M-F 3-4p pots/Week Rate 1 \$175.00	:30	IMP	NM	1	\$175.00
		Totals 0	.00		8	\$3,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/08/16	8	\$3,500.00	(\$525.00)	\$2,975.00
Totals	8	\$3,500.00	(\$525.00)	\$2.975.00

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.